

DR-2 Disclosure Summary Page

DR-2

RE ELECT CONARD SHERIFF COMMITTEE		Status:		Audited
Committee Type:	County Candidate - Sheriff	Statutory Due Date	1/19/2013	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/3/2013 6:33:12 PM	
Committee Code:	19007	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2012	Candidate Name:	Conard, Dennis J	

Treasurer

Last Name:	Hansen	First Name:	Gary	MI:	R
Address:	1117 W. 58th St				
City:	Davenport	State:	IA	Zip Code:	52806
Phone:	563-340-1927				
E-Mail:	grh8223a@msn.com				

Chairperson

Last Name:	CONARD	First Name:	VICKI	MI:	
Address:	3082 Belmont Place				
City:	Bettendorf	State:	IA	Zip Code:	52722
Phone:	563-359-7638				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,937.21
Schedule A: Cash Contributions Total	\$950.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,887.21
Schedule B: Expenditure Total	\$1,898.50
Schedule F2: Cash Loan Repayments	\$1,988.71
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$11.29
Schedule F2: Forgiven Loans	\$11.29
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 19007	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/22/2012	Check #	PAPER, NYLE E. 25310 35TH AVE WALCOTT, IA 52773	None	\$25.00	
10/23/2012	Check #	BLACKMAN, PATRICIA A. 2703 E. 40TH ST DAVENPORT, IA 52807	None	\$50.00	
10/23/2012	Check #	DAVIS, GUNDA S. 4940 CENTER CT BETTENDORF, IA 52722	None	\$25.00	
10/23/2012	9167 Check # 1598	Scott County Republican Central Committee 2898 Villa Court Bettendorf, IA 52722	N/A	\$500.00	
10/27/2012	Check #	DITTMER, JONI 12090 W. 240TH ST ELDRIDGE, IA 52748	None	\$250.00	
10/29/2012	9695 Check # 1013	PAC 17 Davenport Assn of Professional Fire Fighters 3531 Ridge Ct. Davenport, IA 52806	N/A	\$50.00	
10/31/2012	Check #	MAXWELL, JOHN D. 10600 275TH ST DONAHUE, IA 52746	None	\$50.00	

Total Regular Contributions	\$950.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$950.00

Schedule B: Expenditures

Sch-B

RE ELECT CONARD SHERIFF COMMITTEE

Committee Type: County Candidate - Sheriff

County: Scott

District: 0

Committee Code: 19007

Political Party: Republican

Status: Filed

Statutory Due Date 1/19/2013

Adjusted Due Date

Filed Date 1/3/2013 6:33:12 PM

Postmark Date

Amendment Date

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2012	Check # 508	VICTORY ENTERPRISE 5200 S.W. 30TH ST., STE a#7 DAVENPORT, IA 52802	Advertising	\$30.00
newspaper ad design				
10/18/2012	Check # 507	VICTORY ENTERPRISE 5200 S.W. 30TH ST., STE a#7 DAVENPORT, IA 52802	Advertising	\$307.63
H frames(50) and 25 signs				
11/19/2012	Check # 511	CONARD, VICKI 3082 Belmont Place Bettendorf, IA 52722	Advertising	\$1,390.56
reimbursement for newspaper ads - North Scott Press, Quad City Times				
11/19/2012	Check # 510	Conard, Dennis J 3082 Belmont Place Bettendorf, IA 52722	Advertising	\$118.73
rental truck and gas used to pick up signs, etc.				
11/19/2012	Check # 509	Conard, Dale 2308 N Harrison Davenport, IA 52803	Advertising	\$14.08
sign posts				
12/15/2012	Check # 512	Conard, Dale 2308 N Harrison Davenport, IA 52803	Mileage	\$37.50
reimbursement for mileage - sign placement, pickup, etc 125 miles at .30 per mile.				

Total Amount **\$1,898.50**

Schedule E: In Kind Contributions**Sch-E**

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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/22/2012	Conard, Dennis J 3082 Belmont Place Bettendorf, IA 52722	Self	Loans Forgiven write off balance of loan.	\$11.29	

Total Estimated Fair Market Value	\$11.29
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Committee Code: 19007	Postmark Date	
Political Party: Republican	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
12/22/2012	Conard, Dennis J 3082 Belmont Place Bettendorf, IA 52722	Self	\$11.29
12/22/2012	Conard, Dennis J 3082 Belmont Place Bettendorf, IA 52722	Self	\$1,988.71

Total Loans Paid This Period	\$1,988.71
Total Forgiven This Period	\$11.29
Total Unpaid Loans from Last Period	\$2,000.00
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$0.00